

**Meeting Minutes Transmittal**

**CWC and LLBG Project Meeting  
Ecology Interface Meeting  
2430 Stevens/Room 297  
Richland, Washington  
January 27, 2000  
11:30 a.m. to 12:00 p.m.**

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The undersigned indicate by their signatures that these meeting minutes reflect the actual occurrences of the above dated Project/Ecology Interface Meeting.

Jeanne J. Wallace Date: 2/24/00  
Jeanne J. Wallace, Project Manager, Ecology

Gregory S. Sinton Date: 2-24-00  
Gregory Sinton, Project Manager Representative, RL

**CWC and LLBG Project Meeting, FH Concurrence**

CK Girres Date: 2-24-00  
Cynthia K. Girres, Project Manager Representative, FH WMP

**RECEIVED**  
MAR 09 2000

**EDMC**

**CWC and MWDU PROJECT MEETING**  
**2430 Stevens/ Room 297**  
**Richland, Washington**

**January 27, 2000**  
**11:30 a.m. to 12:00 p.m.**

**Agenda**

1. Approval of past CWC minutes. (Ecology/DOE-RL/FDH)
2. Operational Status (Dan Saueressig)
3. Project Specific Issues (Dan Saueressig)
  - A. LLBG Part A
  - B. Part B Submittal dates for MWDU and T Plant (Rick Engelmann)
4. General Discussions (Dan Saueressig)
5. Status of Action Items
6. New Action Items
7. Next Project Manager's Meeting

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- I. **FY 2002 Draft WM PPL (Ken Quigley)**
  - A. As part of the Project Managers Meeting, Ken Quigley gave presentation on the budget data through FY 2002 that included all projects. A handout was provided and is included in the minutes.
  
- II. **Approval of December 16, 1999 CWC and LLBG Project Meeting Minutes (Ecology/DOE-RL/FH)**
  
- III. **Operational Status**
  - A. Dan Saueressig, facility ECO, gave an overview of December 1999 production for the CWC and LLBG facilities. Discussion ensued on how the production numbers are being reported. Dan reported that he continues to attempt to pull more specific data but it may not be possible.
  
- IV. **Project Specific Issues**
  - A. A meeting will be scheduled for the same day of the February 2000 Project Managers Meeting to discuss the LLBG Part A.
  - B. The LLBG Part B Working Draft is scheduled to be submitted to Ecology by June 1, 2000. There is a proposal to push the date back by three months. A letter will be sent to Laura Ruud and Jeanne Wallace of Ecology requesting this extension.
  - C. Discussion was held on including a budget/funding status for Allied Technology Group activities at the February 24, 2000 Project Managers Meeting.
  
- V. **Status of Action Items**
  - A. SWSD-99-003 remains open.
  
- VI. **New Action Items**
  - A. No new actions were identified.
  
- VII. **Next CWC and LLBG Project Meeting**
  - A. It was agreed that the Ecology Project Managers Meeting would be moved from the third Thursday of the month to the fourth Thursday of the month. Next meeting is scheduled for February 24, 2000.

## CWC and LLBG (Solid Waste Storage and Disposal) Project Managers Meeting Action Tracking Matrix

TRACKING NUMBER	DATE	FACILITY/UNIT	ACTION	ACTIONEE	DUE DATE (Target (T) /Mandatory (M))	OPEN/CLOSED
SWSD-99-001	10/21/99	CWC	Schedule tour (to coincide with T-Plant and LLBG) <i>Tour scheduled for December 8, 1999.</i>	D. Saueressig	November (T)	Closed
SWSD-99-002	10/21/99	LLBG/MWDU	Schedule tour (to coincide with T-Plant and CWC) <i>Tour scheduled for December 8, 1999.</i>	D. Saueressig	November (T)	Closed
SWSD-99-003	10/21/99	LLBG/MWDU	Part A, Form 3 Rev - Schedule follow-up meeting to resolve issues. <i>Wait to meet with Ecology until early 2000. Dan Saueressig has a draft Part A ready for internal FDH/RL review. Still going through internal peer review. Dan S. will coordinate with Greg Sinton a later date to meet and discuss.</i>	D. Saueressig	February (T)	Open
SWSD-99-004	10/21/99	TRU	M-91-10 - Review PMP. <i>Comments by Ecology are due December 1, 1999. Jeanne Wallace has no comments.</i>	Ecology	12/1/99 (M)	Closed
SWSD-99-005	10/21/99	TRU	M-91-04/M-91-07. <i>A change request is not necessary at this time.</i>			Closed
SWSD-99-006	11/18/99	TRU	Have meeting to discuss waste acceptance of TRU drums into CWC and characterization of waste for WIPP certification. <i>Eric Greager gave overview of meeting at December Interface meeting with Ecology.</i>	Greager	December 15, 1999 (T)	Closed

CWC = MWDU  
Project Meeting

ECOLOGY INTERFACE MEETING

2430 Stevens / Room 297

Richland, WA

January 27, 2000

9:00 am - 1:00 pm

<u>Name</u>	<u>Organization</u>	<u>Phone Number</u>
Julie Witt	FH	372-0306
Jeanne Wallace	Ecology	736-3019
Greta Davis	ecology	736-3025
Cindy Girres	FH	373-3511
Greg SINTIN	RL-WMD	373-7939.
Michael Collins	RL-WMD	376 6536
Rick Engelmann	FH - Enviro. Services	376-7485
TOBY MCKARN	DOE-OSS	376-8981
Dan Saurensig	FH-SW Storage Disposal	376-9739
Todd Shradet	RL-WMD	376-2725
Ellen Dagan	RL-ORL	376-3811
JOAN K. BARTZ	ECOLOGY	736-5707

**WASTE MANAGEMENT  
FY 2002 PPL**

PPL Ver: 1.19

UOA TITLE	FY 2000 Baseline	FY 2001	FY 2002
	FY00	FY01	FY02
Solid Waste Storage/Disposal Essential Safety	10,861,478	12,051,606	10,733,562
Solid Waste Treatment Essential Safety	24,322,391	25,740,526	24,046,884
200 LEF Essential Safety	28,840,567	29,972,272	19,383,085
300 LEF Essential Safety			
Analytical Services Essential Safety	24,965,019	27,809,010	25,280,935
Program Management Min Safe	13,319,404	14,329,494	14,550,604
<b>SUB-TOTAL MINIMUM SAFE</b>	<b>102,308,859</b>	<b>109,902,908</b>	<b>93,995,070</b>
<b>WMP SAFEGUARDS &amp; SECURITY</b>	<b>0</b>	<b>5,369,280</b>	<b>5,711,680</b>
Waste Management Steam Assessment	778,426	1,668,295	1,686,383
Waste Management Laundry Assessment	378,485	387,273	385,709
Waste Management Fee Assessment	6,411,000	6,411,000	7,045,000
<b>SOLID WASTE STORAGE/DISPOSAL (Pool Cost)</b>	<b>0</b>	<b>0</b>	<b>2,817,204</b>
<b>ANALYTICAL SERVICES (Pool Cost)</b>	<b>0</b>	<b>0</b>	<b>8,406,439</b>
Solid Waste Storage/Disposal Essential Services	30,005	205,987	1,679,581
Solid Waste Treatment Essential Services	2,590,379	8,580,254	10,076,616
Analytical Services Essential Services	0	0	723,157
<b>POLLUTION/WASTE MIN COORDINATION</b>	<b>0</b>	<b>0</b>	<b>1,248,000</b>
<b>POLLUTION/WASTE MIN ROI</b>	<b>0</b>	<b>0</b>	<b>1,040,000</b>
<b>CANYON DISPOSAL INITIATIVE (CDD)</b>	<b>0</b>	<b>0</b>	<b>260,000</b>
<b>SUB-TOTAL ESSENTIAL SERVICES</b>	<b>112,497,154</b>	<b>132,524,996</b>	<b>135,074,839</b>
<b>SUB-TOTAL TARGET</b>	<b>112,497,154</b>	<b>128,900,000</b>	
<b>M-91 TRU Compliance Activities</b>	<b>0</b>	<b>1,959,064</b>	<b>3,807,388</b>
M-91 RMW Compliance Activities	0	0	0
300 LEF Compliance Activities	0	745,892	0
<b>SUB-TOTAL COMPLIANCE ACTIVITIES</b>	<b>112,497,154</b>	<b>135,229,953</b>	<b>138,882,227</b>
<b>RMW Treatment</b>	<b>0</b>	<b>9,560,259</b>	<b>3,062,831</b>
Solid Waste Treatment Essential Services (Unfunded Portion)	0	3,109,034	0
Solid Waste Storage/Disposal Essential Services (Unfunded Portion)	0	1,175,183	0
200 LEF Essential Services (Unfunded Portion)	0	198,357	602,748
Analytical Services Essential Services (Unfunded Portion)	0	2,286,444	1,407,714
Solid Waste Facilities Life Extension/Upgrade	0	582,406	425,973
Solid Waste Treatment Life Extension/Upgrade	0	1,559,430	500,749
200 LEF Life Extension/Upgrades	0	3,912,000	1,243,261
Analytical Services Life Extensions/Upgrades	0	6,827,770	5,017,059
<b>WM GRAND TOTAL</b>	<b>112,497,154</b>	<b>164,440,836</b>	<b>151,142,560</b>
<b>WESF MIN SAFE</b>	<b>11,179,154</b>	<b>10,222,300</b>	<b>10,369,466</b>
WESF STEAM	349,000	774,180	806,000
WESF LAUNDRY	0	0	104,000
WESF FEE	1,049,000	1,147,000	596,000
WESF RL-REQUIREMENTS	629,000	332,520	0
<b>SUB-TOTAL</b>	<b>13,206,154</b>	<b>12,476,000</b>	<b>11,875,466</b>
<b>SUB-TOTAL TARGET</b>	<b>13,206,000</b>	<b>12,476,000</b>	
WESF UPGRADES	0	2,185,416	1,922,015
<b>WESF GRAND TOTAL</b>	<b>13,206,154</b>	<b>14,661,416</b>	<b>13,797,480</b>
<b>COMBINED GRAND TOTAL</b>	<b>125,703,308</b>	<b>179,102,253</b>	<b>164,940,040</b>

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**CWC and LLBG Project Meeting  
Ecology Interface Meeting  
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Richland, Washington  
January 27, 2000  
11:30 a.m. to 12:00 p.m.**

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Purpose: Discuss operational status and current permitting issues.

Meeting Minutes are attached. The minutes consist of the following:

### Agenda

Summary of Discussion and Commitments/Agreements  
Operational Status Report  
Attendance List  
Information Tracking log  
Waste Management FY 2002 PPL Handout

### Distribution:

Greg Sinton	RL	S7-55
Cindy Girres	FDH	T3-01
Jeanne Wallace	Ecology	B5-18
Julie Stitt	FDH	T3-01
Brett Barnes	FDH	T4-04
Michael Collins	RL	A5-18
Dan Saueressig	FDH	T4-04
John Hanley	FDH	T4-05
Eric Greager	FDH	G1-29
Todd Shrader	RL	R3-81
Theodore Wooley	Ecology	B5-18
Mary Jarvis	RL	A5-15
David Holland	Ecology	B5-18
Greta Davis	Ecology	B5-18
Joan Bartz	Ecology	B5-18
Rick Engelmann	WMH	G1-30
Edward Aromi, Jr.	WMH	H6-10
Terry Moore	WMH	G1-32
Janice Williams	FDH	H8-67
Richard Gurske	WMH	G1-37
Tony McKarns	RL	A2-15
Ellen Dagan	RL	A5-15

Administrative Record - CWC and LLBG [Care of EDMC, LMSI (H6-08)]